To:

Piscitelli, J. 1710 - Pittsburgh ROU, 1740 - Pittsburgh Chain, Richards, M. Rago, Joseph M.

1110 - Boston ROU(PROVENL), Keeney, David, 1645 - Buffalo Chain (VICKERB),

6710 - Detroit ROU, 1240 - New Jersey Chain (RHODEF),

1210 - New York ROU (ALVICHA), 1310 - Philadelphia ROU (METZG)

From:

Campbell, Judy Posted: 5/26/98 13:28

Opened: 5/26/98 16:22

Subject: JULY: WINSTON \$1/2PKS #800750

CUSTOMER LIST TEMPLATE NOT INCLUDED DUE TO LENGTH (42 PAGES). IF ANYONE REQUIRES THIS LIST, PLEASE ADVISE.

1221 _	Sales	1222	Re	iail
1222		1223		
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12. 12. 12. 12. 12.	-	<u> </u>	<i>140</i>	SC FA
	HE In, D	₹ RSM	គា	em ,

ROUs: 1110/1210/1310/1710/6710 Distribute to RJR Managers w/Chain responsibility for chains on attached Excel spreadsheet

RJ REYNOLDS TOBACCO COMPANY

J. CAMPBELL / ROU 1610 PROMOTIONAL COORDINATOR

8899 Main Street Williamsville, NY 14221 (716) 634-4179 FAX (716) 634-3145

March 3, 1998

RJR Account #375878
P. Cox
McLANE-NORTHEAST

JULY: WINSTON \$1.00 OFF 2-PACK PURCHASE / PROMOTION #800750

Dear Paul:

Winston .50¢ Off/Pack Special Offer Tear Tape 'Off-Invoice' product has been ordered (see quantities listed below), as well as 1740 SKUs of Displays (item #542810) to McLane NE to pack and ship this promotion to your participating retail accounts.

Note: This is not 'pre-sleeved' product.

PRODUCT PO #ER 3480-01; DISPLAYS PO #ER 3478-01

#/ (6M) Cases

 Promoted Product
 Brand Styles
 UPC Code

 58
 Winston Box
 12300-25379

 116
 Winston Light Box
 12300-25380

 58
 Winston Ult Lt Box
 12300-25381

Product / Premium Arrival: June 29, 1998

Ship Date to Retail: Week of: July 13, 1998

Displays (Item #542810)

SKU CUBE: 1.6113

SKU WT (w/o Product): 3.2200 lbs

Retail Sales Offer per Sku: 20 units

Billing per Sku: 4 Cartons

\$ Amount: \$61,507.20

-2-McLane NE #800750

Promotion Description:

Utilize 40-Pack Shipper Display. Place 2 packs into each sleeve (20 2-pack offers per Display) and ship to retail. Each Shipper Display should contain 20 2-Pack units:

2 Cartons: Winston Light Box

1 Carton: Winston Box

1 Carton: Winston Ultra Light Box.

SHIP NUMBER OF DISPLAYS AS INDICATED ON THE
ATTACHED CUSTOMER LIST
SEE ENCLOSED 'WHOLESALER PACKING INSTRUCTIONS'

RJR will reimburse you \$14.00 per promoted 6M case for all displays packed and shipped to retail on a timely basis. This equates to \$3,248.00 (232 (6M) cases @ \$14.00).

If you have any questions, please contact me. As always, thanks for your assistance in the marketing of our products.

Sincerely,

Judy

J. Campbell

Promotional Coordinator / 1610

/jc

cc: L, E. MacWilliams cc: R. Donahue / McLane

1610: DK / SS / RMD 1000: J. Piscitelli 1340: J. Rago

ROUs: 1110 / 1210 / 1310 / 1710 / 6710

Distribute to RJR Managers w/Chain responsibility

for chains on attached Excel spreadsheet

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

VAPB2G1F.DOC



STATE STAMPING

McLANE-NORTHEAST #375878

WINSTON \$1.00 OFF 2-PACK PURCHASE

	NUMBER OF CARTONS TO STAMP BY STATE											
<u>WINSTON</u> .50/Pack (6M)	СТ	<u>DE</u>	MA	MD	NH	NJ	NY	<u>он</u>	Cuyahoga	PA	RI	VT
вох	50	1	64	1	25	240	538	38	36	594	18	1
LT BOX	100	2	128	2	50	480	1076	76	72	1188	36	2
ULT LT BX	50	1	64	1	25	240	538	38	36	594	18	1

5/26/98 STAMPING.DOC

McLANE-NORTHEAST (#375878): CIGARETTE DISPLAYS BY STATE

ROUS: 1110/1210/1310/1710/6710 - DISTRIBUTE TO APPROPRIATE RJR CHAIN MANAGERS

McLANE NE: JULY WINSTON \$1.00 OFF 2-PACK PURCHASE / PROMOTION #800750

RETAIL DISTRIBUTION DATE: 7/13/98				NUM	BER C	F DISE	PLAYS	PER	ER GROUP PER STATE											
CHAIN NAME	NO OF STORES	#/DISPLAY UNITS TO SHIP TO EACH ACCOUNT	TOTAL #/	CT	OE.	WA	MD	ME	NH			ОН	CUY X B Q B X		2	VT				
A-PLUS/ SUNOCO	304	See List	316	2	1	25			2	19	97			166	4	Γ				
BP OIL	40	See List	63	T		Τ.								63						
BRADFORD OIL	3	4	3						2							1				
CHESTNUT MOBIL	8	See List	23	8		1	1		1		15									
COASTAL MART	38	See List	51				1	1	1	22		T		29						
COOKS CONVENIENT	7	See List	10								10									
COUNTRY FAIR	67	See List	205	T	Γ^-	Т			Ī		8	26		171						
CONV EXPRESS	5	See List	11								11									
EXPRESS MART	44	1	44	T "							44									
HESS MART	58	See List	111							5	91			15						
HESS STATION	161	See List	194	1		3_				33	109			40	8					
J MART	7	1	7	Ţ			I —]	7									
KRAUSZERS	11	See List	29	29																
MANLEYS	11	See List	16								16									
MOBIL / ON THE RUN	97	See List	120	10		32			18		54				6					
QUICK CHEK	94	See List	126							126										
QUICKWAY	29	See List	29								29									
7/11 - HANDEE MART	52	See List	99			$oldsymbol{ol{ol{ol}}}}}}}}}}}}}}}}$	1					12	36	50						
7/11 - SOUTHLAND			127			TORE	ELIS	TSUF	PLIE	DBY	7-11	& J.R	UMBI	ERGE	R					
STARENTERPRISE	41	See List	88							34				54						
SUNRISE FOODS	17	2	34								34			-						
INDEPENDENTS & SMALL CHAINS	24	See List	27			4_			3	1	13			6						
TOTALS	1118		1733	50	1	64	1	0	25	240	538	38	36	594	18	1				

NOTE: PRODUCT / DISPLAYS FOR SAM'S CLUBS WILL BE ORDERED BY RJR FT WORTH OFFICE (#69XX)

(MC-ST750.XLS)5/26/98

DSLI 95819